## AUDITOR-CONTROLLER, PROPERTY TAX APPORTIONMENT DIVISION JANUARY 4, 2016 REDEVELOPMENT PROPERTY TAX TRUST FUND DISTRIBUTION ROPS 2015-16B FOR THE PERIOD 1/1/2016 THROUGH 6/30/2016

	1					PASS THROUG	Н									
			NEGOTIATE	D	T	ı			STATUTORY							
		COO 404 ANNUIA		SUB-	SUBORDINATION	(a) NEGOTIATED		AB1290		§33676 ANNUA	L GROWTH	SUB-	(b) STATUTORY	§34186(a) PRIOR PERIOD	RESIDUAL	MET
SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH	§33401 ANNUAL GROWTH	DEFERRAL		REPAYMENT	SUBTOTAL	FACILITIES	TAX	ERAF	FACILITIES	TAX	ORDINATED	SUBTOTAL	ADJUSTMENT	TAX REVENUE	NET TOTAL
16403 HAWTHORNE - PLAZA	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	344.96	3,988.18	4,333.
16404 HAWTHORNE - R.P.# 2	122,229.53	0.00	0.00		0.00	122,229.53	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	122,229.
18102 LAWNDALE - ECONOMIC R.P.	0.00	0.00	0.00	0.00	0.00	0.00	243.11	185.66	0.00	0.00	0.00	0.00	428.77	11.59	513.11	953.
CURRENT YEAR (2015-16) TOTAL (A)	\$122,229,53	\$0.00	\$0.00	\$0.00	\$0.00	\$122,229.53	\$243.11	\$185.66	\$0.00	\$0.00	\$0.00	\$0.00	\$428.77	\$356.55	\$4,501.29	\$127,516.
	¥122,22000	ψ0.00	40.00	40.00	ψ0.00	<b>4123,220100</b>	<b>V2.10.11</b>	<b>\$100.00</b>	Ψ0.00	40.00	40.00	ψο.ου	Ų 12011 I	<b>\$000.00</b>	Ų 1,00 11 <u>2</u> 0	<b>V.2.,0.0</b>
						PASS THROUG	Nu .									
			NEGOTIATE	D		PASS THROUG	on.			STATUTORY						
			NEGOTIATE	D			90	AP1200			U CROWTH		(15)			
		\$33401 ANNUAL	NEGOTIATE	D SUB-	SUBORDINATION	(a) NEGOTIATED	90	AB1290		STATUTORY §33676 ANNUA	AL GROWTH	SUB-	(b) STATUTORY			NET
SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH	§33401 ANNUAL GROWTH	NEGOTIATE DEFERRAL		SUBORDINATION REPAYMENT	(a)	FACILITIES	AB1290 TAX	ERAF		AL GROWTH	SUB- ORDINATED				NET TOTAL
16404 HAWTHORNE - R.P.# 2	47,973.77	GROWTH 0.00	DEFERRAL 0.00	SUB- ORDINATED	REPAYMENT 0.00	(a) NEGOTIATED SUBTOTAL 47,973.77	FACILITIES 0.00	<b>TAX</b> 0.00	0.00	§33676 ANNUA  FACILITIES  0.00	<b>TAX</b> 0.00	ORDINATED 0.00	STATUTORY SUBTOTAL 0.00			<b>TOTAL</b> 47,973.7
		GROWTH	DEFERRAL	SUB- ORDINATED	REPAYMENT	(a) NEGOTIATED SUBTOTAL 47,973.77	FACILITIES	TAX		§33676 ANNUA	TAX	ORDINATED	STATUTORY SUBTOTAL			
16404 HAWTHORNE - R.P.# 2	47,973.77	GROWTH 0.00	DEFERRAL 0.00	SUB- ORDINATED 0.00 0.00	0.00 0.00	(a) NEGOTIATED SUBTOTAL 47,973.77	FACILITIES 0.00	<b>TAX</b> 0.00	0.00	§33676 ANNUA  FACILITIES  0.00	<b>TAX</b> 0.00	ORDINATED 0.00	STATUTORY SUBTOTAL 0.00 (76.42)			<b>TOTAL</b> 47,973.
16404 HAWTHORNE - R.P.# 2 18102 LAWNDALE - ECONOMIC R.P. PRIOR YEAR (2014-15) TOTAL (B)	47,973.77 0.00 \$47,973.77	GROWTH  0.00 0.00 \$0.00	0.00 0.00 \$0.00	SUB- ORDINATED 0.00 0.00 \$0.00	0.00 0.00 \$0.00	(a) NEGOTIATED SUBTOTAL  47,973.77 0.00	0.00 (43.33) (\$43.33)	0.00 (33.09) (\$33.09)	0.00 0.00 \$0.00	\$33676 ANNUA FACILITIES  0.00 0.00 \$0.00	0.00 0.00 \$0.00	0.00 0.00 0.00	STATUTORY SUBTOTAL 0.00 (76.42)			47,973. (76. \$47,897.
16404 HAWTHORNE - R.P.# 2 18102 LAWNDALE - ECONOMIC R.P.	47,973.77 0.00	GROWTH 0.00 0.00	0.00 0.00	SUB- ORDINATED 0.00 0.00 \$0.00	0.00 0.00 \$0.00	(a) NEGOTIATED SUBTOTAL 47,973.77 0.00	0.00 (43.33)	0.00 (33.09)	0.00 0.00	\$33676 ANNUA FACILITIES  0.00 0.00 \$0.00	0.00 0.00	0.00 0.00	STATUTORY SUBTOTAL 0.00 (76.42)	\$356.55	\$4,501.29	47,973. (76.
16404 HAWTHORNE - R.P.# 2 18102 LAWNDALE - ECONOMIC R.P. PRIOR YEAR (2014-15) TOTAL (B)	47,973.77 0.00 \$47,973.77	GROWTH  0.00 0.00 \$0.00	0.00 0.00 \$0.00	SUB- ORDINATED 0.00 0.00 \$0.00	0.00 0.00 \$0.00	(a) NEGOTIATED SUBTOTAL  47,973.77 0.00	0.00 (43.33) (\$43.33)	0.00 (33.09) (\$33.09)	0.00 0.00 \$0.00	\$33676 ANNUA FACILITIES  0.00 0.00 \$0.00	0.00 0.00 \$0.00	0.00 0.00 0.00	STATUTORY SUBTOTAL 0.00 (76.42)	\$356.55 356.55	\$4,501.29 4,501.29	TOTAL 47,973. (76.

## AUDITOR-CONTROLLER, PROPERTY TAX APPORTIONMENT DIVISION JANUARY 4, 2016 REDEVELOPMENT PROPERTY TAX TRUST FUND DISTRIBUTION ROPS 2015-16B FOR THE PERIOD 1/1/2016 THROUGH 6/30/2016

						PASS THROU	JH H									
			NEGOTIATE	D						STATUTORY						
						(a)		AB1290		§33676 ANNUAL	_ GROWTH		(b)	§34186(a)		
SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH	§33401 ANNUAL GROWTH	DEFERRAL	SUB- ORDINATED	SUBORDINATION REPAYMENT	NEGOTIATED SUBTOTAL	FACILITIES	TAX	ERAF	FACILITIES	TAX	SUB- ORDINATED	STATUTORY SUBTOTAL	PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	NET TOTAL
16403 HAWTHORNE - PLAZA 16404 HAWTHORNE - R.P.# 2 18102 LAWNDALE - ECONOMIC R.P.	0.00 9,866.55 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 9,866.55 0.00	0.00 0.00 30.31	0.00 0.00 23.14	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 53.45	43.00 0.00 1.45	497.16 0.00 63.97	540. 9,866. 118.
CURRENT YEAR (2015-16) TOTAL (A)	\$9.866.55	\$0.00	\$0.00	\$0.00	\$0.00	\$9.866.55	\$30.31	\$23.14	\$0.00	\$0.00	\$0.00	\$0.00	\$53.45	\$44.45	\$561.13	\$10,525.
			NEGOTIATE	D		PASS THROU	ЭН			STATUTORY						
			NEGOTIATE	D		PASS THROU	ЭН			STATUTORY						
		§33401 ANNUAL		SUB-	SUBORDINATION	(a) NEGOTIATED		AB1290		§33676 ANNUAL		SUB-	(b) STATUTORY			NET
SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH	§33401 ANNUAL GROWTH	NEGOTIATE DEFERRAL		SUBORDINATION REPAYMENT	(a)	FACILITIES	AB1290	ERAF		_ GROWTH	SUB- ORDINATED				NET TOTAL
BUCCESSOR AGENCY PROJECT AREAS  16404 HAWTHORNE - R.P.# 2 18102 LAWNDALE - ECONOMIC R.P.	PASS THROUGH 5,994.03 0.00	-		SUB- ORDINATED		(a) NEGOTIATED			ERAF 0.00 0.00	§33676 ANNUAL			STATUTORY			<b>TOTAL</b> 5,994.
16404 HAWTHORNE - R.P.# 2	5,994.03	GROWTH 0.00	DEFERRAL 0.00	SUB- ORDINATED 0.00 0.00	REPAYMENT 0.00	(a) NEGOTIATED SUBTOTAL 5,994.03	FACILITIES 0.00 (5.43)	<b>TAX</b> 0.00	0.00	§33676 ANNUAL FACILITIES  0.00	<b>TAX</b> 0.00	ORDINATED 0.00	STATUTORY SUBTOTAL 0.00			<b>TOTAL</b> 5,994. (9.
16404 HAWTHORNE - R.P.# 2 18102 LAWNDALE - ECONOMIC R.P.	5,994.03 0.00	GROWTH 0.00 0.00	0.00 0.00	SUB- ORDINATED  0.00 0.00 \$0.00	0.00 0.00	(a) NEGOTIATED SUBTOTAL 5,994.03 0.00	FACILITIES 0.00 (5.43)	0.00 (4.11)	0.00 0.00	§33676 ANNUAL  FACILITIES  0.00 0.00	0.00 0.00	0.00 0.00	STATUTORY SUBTOTAL 0.00 (9.54)	\$44.45	\$561.13	5,994 (9) \$5,984
16404 HAWTHORNE - R.P.# 2 18102 LAWNDALE - ECONOMIC R.P. PRIOR YEAR (2014-15) TOTAL (B)	5,994.03 0.00 \$5,994.03	GROWTH  0.00 0.00 \$0.00	0.00 0.00 \$0.00	SUB- ORDINATED  0.00 0.00 \$0.00	0.00 0.00 \$0.00	(a) NEGOTIATED SUBTOTAL 5,994.03 0.00	(\$5.43)	0.00 (4.11)	0.00 0.00 \$0.00	\$33676 ANNUAL FACILITIES  0.00 0.00 \$0.00	0.00 0.00 \$0.00	0.00 0.00 0.00	0.00 (9.54)	\$44.45 44.45	·	

## AUDITOR-CONTROLLER, PROPERTY TAX APPORTIONMENT DIVISION JANUARY 4, 2016 REDEVELOPMENT PROPERTY TAX TRUST FUND DISTRIBUTION ROPS 2015-16B FOR THE PERIOD 1/1/2016 THROUGH 6/30/2016

AFFECTED TAXING AGENCY:

50107 DEV CTR HDCPD MINOR-HAWTHORNE

						PASS THROUG	GH .									
			NEGOTIATE	D						STATUTORY						
SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH	§33401 ANNUAL GROWTH	DEFERRAL	SUB- ORDINATED	SUBORDINATION REPAYMENT	(a) NEGOTIATED SUBTOTAL	FACILITIES	AB1290	ERAF	§33676 ANNUA	L GROWTH	SUB- ORDINATED	(b) STATUTORY SUBTOTAL	§34186(a) PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	NET TOTAL
16403 HAWTHORNE - PLAZA 16404 HAWTHORNE - R.P.# 2 18102 LAWNDALE - ECONOMIC R.P.	0.00 1,133.29 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 1,133.29 0.00	0.00 0.00 3.46	0.00 0.00 2.66	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 6.12		57.10 0.00 7.36	62. 1,133. 13.
CURRENT YEAR (2015-16) TOTAL (A)	\$1,133.29	\$0.00	\$0.00	\$0.00	\$0.00	\$1,133.29	\$3.46	\$2.66	\$0.00	\$0.00	\$0.00	\$0.00	\$6.12	\$5.11	\$64.46	\$1,208.9
			NEGOTIATE							STATUTORY						
SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH	§33401 ANNUAL GROWTH	DEFERRAL	SUB- ORDINATED	SUBORDINATION REPAYMENT	(a) NEGOTIATED SUBTOTAL	FACILITIES	AB1290 TAX	ERAF	§33676 ANNUA	L GROWTH TAX	SUB- ORDINATED	(b) STATUTORY SUBTOTAL			NET TOTAL
SUCCESSOR AGENCY PROJECT AREAS  16404 HAWTHORNE - R.P.# 2 18102 LAWNDALE - ECONOMIC R.P.	PASS THROUGH 688.49 0.00	•	0.00 0.00	ORDINATED 0.00			0.00 (0.64)		ERAF 0.00 0.00							
16404 HAWTHORNE - R.P.# 2	688.49	GROWTH 0.00	0.00 0.00	ORDINATED 0.00	REPAYMENT 0.00	NEGOTIATED SUBTOTAL 688.49	0.00	TAX 0.00	0.00	FACILITIES 0.00	<b>TAX</b> 0.00	ORDINATED 0.00	STATUTORY SUBTOTAL 0.00			<b>TOTAL</b> 688. (1.1
16404 HAWTHORNE - R.P.# 2 18102 LAWNDALE - ECONOMIC R.P.	688.49 0.00	GROWTH 0.00 0.00	0.00 0.00 \$0.00	0.00 0.00 0.00	0.00 0.00	NEGOTIATED SUBTOTAL 688.49 0.00	0.00 (0.64)	0.00 (0.45)	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	STATUTORY SUBTOTAL 0.00 (1.09)		\$64.46	688. (1. \$687.
16404 HAWTHORNE - R.P.# 2 18102 LAWNDALE - ECONOMIC R.P. PRIOR YEAR (2014-15) TOTAL (B)	688.49 0.00 \$688.49	GROWTH  0.00 0.00 \$0.00	0.00 0.00 \$0.00	0.00 0.00 0.00	0.00 0.00 \$0.00	NEGOTIATED SUBTOTAL 688.49 0.00 \$688.49	0.00 (0.64) (\$0.64)	0.00 (0.45) (\$0.45)	0.00 0.00 \$0.00	0.00 0.00 \$0.00	0.00 0.00 \$0.00	0.00 0.00 0.00	\$TATUTORY \$UBTOTAL 0.00 (1.09)	\$5.11	, ,	TOTAL 688.4